

DEL 1000

Work Order ID 79475

79475

Page 1

January-26-12 1:08:13 PM

Item ID: D2374

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Stud

Start Date: 26/01/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 09/02/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/01/26

Tooling:

Date:

Run Start *NR1*

QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2374	Rev A

100

0.00

100

DOOSAN LATHE

Doosan

Memo

0.00

Doosan Lathe

1- Turn as per Folio FA156 Rev: 4 & Dwg D2374 Rev: 4 2- Mill
as per Folio FA156 Rev: _____ & Dwg D2374 Rev: _____ 3-Deburr per
dwg D2374

12/5/17

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

12/5/17

120

0.00

120

QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

D.A 12/05/20

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

79475

Page 2

N900040100

Setup Start ***NS1***

Stop ***NS2***

20

20

Reference:

Run Start *NR1*

Stop *NR2*

**Insp.
Stamp**

0.00

0.00

Memo

20x

Sp
12-5-22

0.00

0.00

Memo

12/5/22

ME
12-05-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

January-26-12 1:08:18 PM

Page 1

Work Order ID: 79475

79475

Parent Item: D2374

D2374

Parent Item Name: Stud

Start Date: 26/01/2012

Required Date: 09/02/2012

Start Qty: 20.00

Required Qty: 20.00

Comments:

IPP D03.04.04Reformat; Made on CobraKJ/RF

IPP Rev:E Now on Doosan Lathe 08-05-05 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MDEL RINR1.000

Purchased

No

100

f

56.2782

0.1271

2.675789

MDFI RINR1 000

Delrin Round Bar 1"

SL 12/5/17

Location

Loc Qty

Loc Code

MAT055

56.2782

117985

0.407

118257

1.595

* 118392

6.2762

- 119306

48

2.84 Lt

*6/2/12
1.5*

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

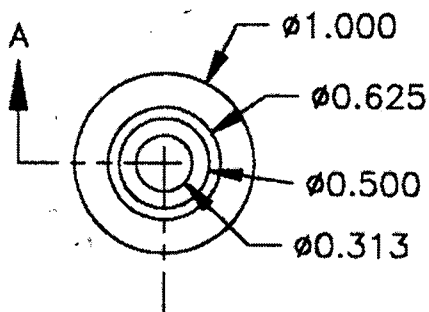
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K HAND	DRAWING NO.	REV. A
CHECKED	APPROVED	D2374	SHEET 1 OF 1
DATE	TITLE	SCALE	
95:02:24	STUD	1:1	

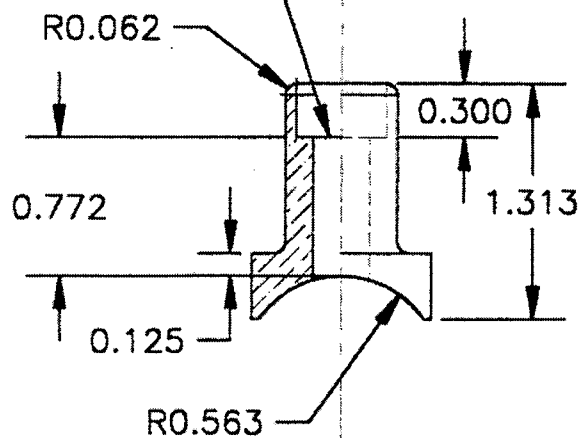


SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 79475MLJ

12/01/26

COUNTER BORE
 $\phi 0.500 \times 0.300$ DEEP
 $\phi 0.313$ THROUGH



SECTION A

MATERIAL: DELRIN BLACK

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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